Army Sustainment Command
Pamphlet 710-1

Inventory Management

PARAMETER
MANAGEMENT

Standard Army Retail Supply System

November 2008

INCLUSIVE OF CHANGES FOR SARSS 2AC/B ICP: L1Q-04-01A
and SARSS1 ICP: L1Y.04.15

UNCLASSIFIED

DEPARTMENT OF THE ARMY
HEADQUARTERS, U.S. ARMY SUSTAINMENT COMMAND
1 ROCK ISLAND ARSENAL
ROCK ISLAND, IL 61299-6500

REPLY TO
ATTENTION OF:

AMSAS-CG   NOV 1 7 2008

MEMORANDUM FOR   Major General Jerome Johnson, Deputy Chief of Staff, G-4, US Army
Forces Command, 1777 Hardee Ave, SW, Fort McPherson, GA 30330-1062

SUBJECT: Army Sustainment Command Pamphlet 710-1 – Parameter Management

1. The enclosed Parameter Management Pamphlet is provided per discussion with Army
Sustainment Command (ASC) Distribution Management Center (DMC) Headquarters, 14 Aug
08. The Pamphlet is to prescribe standards and parameter values for operating the Standard
Army Retail Supply System (SARSS).

2. The DMC in coordination with FORSCOM is responsible for parameter management.
Parameters requiring ACOM approval, as annotated in the pamphlet, are sent to FORSCOM G4
prior to any action. Parameter changes requests not requiring ACOM approval will be reviewed,
evaluated, and clarified prior to any DMC action. This pamphlet ensures standards are set and
guidelines followed by all customers.

3. To further endorse a Logistics Common Operating Picture (LCOP) the DMC will review
parameter values on a quarterly basis and provide candidate changes to the customer and ACOM
for those out of compliance.

4. The POC is CW5 Ronald S. Mailhiot, Distribution Management Center, Supply Officer in
Charge, at commercial 309-782-5493 or DSN 793-5493.

Encl   ROBERT M. RADIN
                                                Major General, USA
                                                Commanding

CF: DA G-4
      CG, CASCOM
      AMC G-3

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Department of the Army   ASC Pamphlet 710-1
Headquarters, U.S. Army
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1 Rock Island Arsenal
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Inventory Management

PARAMETER MANAGEMENT

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Applicability. This publication applies to all activities managed by the US Army Sustainment Command (ASC).
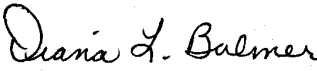
Proponent. The Deputy Commander for Field Support is the proponent. Send suggestions to improve this pamphlet on DA Form 2028 (Recommended Changes to Publications and Blank Forms) to HQ ASC, ATTN: AMSAS-FSD, 1 Rock Island Arsenal, Rock Island, IL 61299-6500, or email rock-amsas-fsd@conus.army.mil.

Superseded Publications. This is the initial edition; revisions will follow as applicable.

Distribution. This publication is approved for electronic distribution from http://www.aschq.army.mil/rcdsmgt/. Pocket-sized printed pamphlet is available from the proponent.

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FOR THE COMMANDER:

Official:

DIANA L. BALMER
Chief of Staff
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CHAPTER 1
GENERAL

Section I – Administrative Information

1-1. <u>Purpose</u>. The purpose of this pamphlet is to ensure mandatory Single Stock Fund operating standards, parameters, and values for operating the Standard Army Retail Supply System (SARSS) are maintained within CONUS SARSS1s, and provide explanations and optimal settings for other parameters.

1-2. <u>References</u>.

  a. AR 710-2, Supply Policy Below the National Level.

  b. AR 725-50, Requisitioning, Receipt and Issue System.

  c. ADSM-18-LIQ-AJP-ZZZ-EM, Standard Army Retail Supply System (SARSS2AC/B) End Users Manual.

  d. ADSM-18-LIY-AJT-ZZZ-EM, Standard Army Retail Supply System (SARSS1) End Users Manual.

  e. ADSM-18-L1Q-AJP-ZZZ-HB, Standard Army Retail Supply System-Objective DODAAF/Parameter Handbook.

1-3. <u>Abbreviations and Terms</u>. See the Glossary at the end of this pamphlet.

Section II – Responsibilities

1-4. <u>HQ ASC/DMC Responsibilities</u>. The ASC is responsible for establishing DMC logistical and automation policy, evaluating requests for clarification and change, and reviewing and approving procedural publications. The supporting SARSS2A Materiel Management organization, normally ASC DMC, ESC DMC, or separate brigade elements (BSB SPO, SB SPO, Combat Aviation Brigade/ASB) or at Task Force level, will review parameter values on a quarterly basis. Only the parameters specified by AMC G3 as mandatory Single Stock Fund parameters will be adjusted when not in compliance with this pamphlet. All other parameter settings are guides for optimal CONUS operations and are not considered to be mandatory.

1-5. <u>ASC Responsibilities</u>. Commanders, civilian supervisors, managers, and staff at all levels will ensure compliance with this pamphlet.

1-6. <u>FORSCOM Responsibilities</u>. FORSCOM unique responsibilities are contained in Annex E of the Memorandum of Agreement (MOA) between ASC and FORSCOM G-4.

1-7. <u>Lead AMC Integrations Support Office (LAISO)</u>. The LAISO Integration Systems Analyst (ISA) will ensure the Single Stock Fund (SSF) Milestone (MS) 1, 2 and MS3 SARSS1 parameters for which AMC is the proponent are loaded correctly at all levels of SARSS. The ISA will review and approve parameter changes to the 13 SSF SARSS-1 Unique Parameter Settings that affect the Army Working Capital Fund-Supply Management Army (AWCF-SMA) and SARSS-1 site operations. To accomplish this, the ISA will monitor the parameter settings and provide notification to the AMC ISR, ACOM and the ASC DMC when parameters are not IAW the SSF Business Rules.

CHAPTER 2
SARSS PARAMETER VALUES

Section I – General Information

2-1. <u>Introduction</u>. SARSS parameter values control certain aspects of system operation. The ASC/DMC in coordination with FORSCOM and IMCOM will establish values to use for selected parameters. Paragraph 1-2d defines all SARSS parameters.

2-2. <u>Parameter Maintenance</u>. Parameter maintenance is the series of processes that allows a SARSS2A manager to input/update controls at the SARSS2A and transmit directly to the supported SARSS1 systems. These controls determine the actions the system takes in a given situation. These processes allow managers to change (within set guidelines) the parameters to meet specific unit needs. When CAS makes parameter modifications, the system applies built-in safeguards to help ensure accuracy. Addition- ally, some parameters are set at SARSS1 level for internal processing and file retention. CAS understands the impact of adding, changing, or deleting parameters and will always execute with the necessary caution.

2-3. <u>Types of Parameters</u>. SARSS uses the following types of parameters:

   a. Regulatory Parameters. The DA G4 establishes these parameters and SEC-Lee maintains and updates them. SARSS2A processes the input automatically and generates transactions for subordinate SARSS activities. Regulatory parameters contain codes and regulatory values that SARSS activities cannot change.

b. RIC-Related Parameters. The SARSS2A manager inputs, maintains, and updates these parameters using the SARSS2A parameter process, IAW this pamphlet. These parameters contain unique information concerning SARSS1 and SARSS2AC/B activities. SARSS identifies each activity by a unique routing identifier code (RIC). As the system parameters update it may trigger transactions to be output to the SARSS1, CTASC, and Middleware, or to other national level systems.

c. Non-RIC-Related Parameters. The SARSS2A manager maintains, and updates these parameters using the SARSS2A parameter process, using this pamphlet. These parameters contain unique information concerning multiple RIC(s) as well as a variety of other system information.

d. Parameter Range of Settings. When a parameter has a range of settings, the parameter must be within the established range or number. If a range or upper/lower limit is not allowed, the parameter must be set to the value specified in this pamphlet. No supplementation is allowed.

e. DODAAC Related Parameter(s). Department of Defense Activity Address Code (DODAAC) Coordinators will conduct the necessary management before CAS completes any DODAAC SARSS transactions. Before adding any DODAAC record within SARSS2A, the appropriate G8 will provide all necessary financial information. G8 will specifically provide Financial Work Center (FIN-WRK-CTR) Code and Funds Available Switch (FAS) setting. DMC CAS, ASC, G8, DLR Managers, Middleware, and Funds Control Module will coordinate all additions, changes, or deletions of DODAAC records before making the appropriate changes.

f. SARSS1 Level Settings. All Materiel Release Order Control System (MROCS) files will be set to at least 90 days for record age purging.

g. New Baseline or Change Package Settings. When CAS makes appropriate parameter changes during the loading of a new baseline change package, ASC/DMC, ICW LOGSA CTASC, will provide the required settings to complete the loading of the changes. A formal change to this pamphlet will be coordinated and published at the earliest time possible. The appropriate agency or ACOM will provide DMC CAS the necessary authorization before new baselines or change packages for SARSS1/SARSS2A are loaded.

h. Local materiel management operations have 24 hours to process IPG 1, within the SARSS system. Organizations will process all others IPGs within 48 hours. The commander ensures the compliance of SSA Performance Measures. This information

applies to both Manager Review File (MRF) and receipts (D6S) process within each CONUS SSA. The DMC will provide periodic notification to the appropriate ACOM, commander/representative to provide emphasis given to a performance standard that decreases, or has the potential to decrease, customer support.

Section II - SARSS1 Parameters

2-4. Referral Priority Support. The Referral RIC Support table and the Issue Priority Designator Support table combined to form the Referral Priority Support Process. The terms of Corps and Divisional are legacy parameter processes and included for identification only. The Referral Priority Support Process uses the parameters and values shown in the table below:

Data Element	Name	Explanation	Value
RIC	Routing Identifier Code	RICs are sequenced in order from left to right. Each supporting Materiel Management Center will build their Referral Priority Support table, in coordination with the owning Materiel Management Center.	The RIC parameter identifies other SARSS1 RIC(s) selected to fill requirements of the requesting SARSS1 during referral action
OP	Ownership Purpose Code	This indicates the ownership purpose code of the stock to issue. OP M = excess, OP A ASL	CRA/RSA: OP A or M= Blank
PROJ	Project Code	This indicates the project code (if assigned) to issue stock to.	Project Code on Project Code Table
REF-LV-IN	Referral Level Inside	It indicates how much available stock to issue in response to a referral order.	OP M = 1 OP A = 3
REF-LV-OUT	Referral Level Outside	It indicates how much available stock to issue from an installation SARSS1 in response to a referral order from a DSS customer supported by an installation SARSS1	OP M = 1 OP A = 3

2-5. <u>SARSS Retention Support Table (PRETQ)</u>**. The SARSS Retention Support Table identifies how SARSS2B computes retention for the selected RIC. When building this table, the manager will follow parameter and value guidelines below:**

Data Element	Name	Explanation	Value
RIC	Routing Identifier Code	Identifies the supply support activity or storage site.	Assigned RIC of the SARSS1 site.
RET-IND:	Retention Indicator	SARSS2B uses this to determine whether to compute retention using the percentage or monthly values.	M
RET-DMD:	Retention Demands	This sets the minimum number of demands that must be available before SARSS2B can compute a retention quantity.	6
RET-DMD-A-L:	Retention Demands- Aviation/Missile	This indicates the minimum number of demands that must be available before SARSS2B can compute a retention quantity for aviation and missile items only.	1 or 3 If activity does not retain Aviation or Missile items = 99
REP-PCT thru OTH-PCT	Reparable Retention Percentage – Other Retention Percentage	SARSS2B uses this when the RET-IND is P to determine the percentage of the RO to use as retention.	50
REP-MO thru OTH-MO	Reparable Retention Monthly – Other Retention Monthly	SARSS2B uses this when the RET-IND is M to determine the number of months to use as retention.	6

2-6. <u>SARSS1 Unit Unique (PSUNQ) (Part 1)</u>**.**

RIC	Routing Identifier Code	Identifies the supply support activity or storage site.	Assigned RIC of the SARSS1 site.
AGE-AUTO-FOLUP-HI-PD	Age Automatic Follow-up High Priority Designator Measurement	It is the age of the transaction in days, after which the system initiates automatic follow-up regardless of status or estimated delivery date for PD 01 through 08.	5

Data Element	Name	Explanation	Value
AGE-AUTO-FOLUP-LO-PD	Age Automatic Follow-up Low Priority Designator Measurement	It is the age of the transaction in days, after which the system initiates automatic follow-up regardless of status or estimated delivery date for PD 09 through 15.	10
AGE-AUTO-FOLUP-INV	Age Automatic Follow-up Inventory Measurement	It is the age, in days, at which the system considers an inventory line (not yet completed) delinquent.	3
AGE-AUTO-FOLUP-SUS	Age Automatic Follow-up Materiel Release Confirmation Measurement	It is the age, in days, at which the system considers a transaction in the Suspense File delinquent.	2
AGE-AUTO-FOLUP-SUR	Age Automatic Follow-up Surface	A three position field that indicate the age in days when automatic follow-up will be initiated for shipments assumed to be by surface (other than class 1X). NOTE: SARSS-2AC/B Interim Change Package (ICP) L1Q-03-38	20
AGE-AUTO-FOLUP-AIR	Age Automatic Follow-up Air	This two-position field indicates the age in days when an automatic follow is initiated for shipments assumed to be by air for all Class 9 items. NOTE: SARSS-2AC/B Interim Change Package (ICP) L1Q-03-38	20
AGE-EDIT	Age Edit Requirement Indicator	Indicates whether the system performs age editing based on the AGE-EDIT-IPG1, AGE-EDIT-IPG2, and AGE-EDIT-IPG3 Parameter values.	Y
AGE-EDIT-IPG1	Age Edit Issue Priority Group One (PD 01 through 03)	This is the maximum allowable age, in days, for an IPG1 request if the AGE-EDIT Parameter is "Y".	5 *Note: DOL remote customers may need additional days
AGE-EDIT – IPG2	Age Edit Issue Priority Group Two (PD 04 through 08)	This is the maximum allowable age, in days, for an IPG2 request if the AGE-EDIT Parameter is "Y".	5 *Note: DOL remote customers may need additional days

Data Element	Name	Explanation	Value
AGE-EDIT – IPG3	Age Edit Issue Priority Group Three (PD 09 through 15)	This is the maximum allowable age, in days, for an IPG3 request if the AGE-EDIT Parameter is "Y"	5 *Note: DOL remote customers may need additional days
AUTO-EXC-CD (AMC G-3 MANDATED PARAMETER. NO CHANGES WITHOUT APPROVAL)	Automatic Excess Code	This indicates the degree of excess processing performed by the SARSS1 Close-Out Process.	"R" for Type Unit Code 3 SARSS1 and "Y" for Type Unit Code 7 SARSS1.
BLK-SF-REPL	Block Stock Fund Replenishment Indicator	This is used to prevent processing replenishment requisitions.	N Set to "Y" when a SARSS1 is in the process of deployment and/or redeployment
FC-DRMO	Fund Code for the Defense Reutilization and Marketing Office	This is the Fund Code for DRMO shipments.	GJ
OVRGD-RETRO-DTE	Overage Retrograde Date	Used to determine if a retrograde shipment is overdue.	15
RETRO-SW	Retrograde Switch	Determines what to do with an overdue retrograde shipment. W = Create a Pseudo Receipt for the activity file record whenever a retrograde shipment is older than the Overaged Retrograde Date OVRGD-RETRO-DTE). Y = Produce a DIC "YIL" and send to the supporting SARSS2A or SARSS2AC whenever a retrograde shipment is older than the Overaged Retrograde Date (OVRGD-RETRO-DTE). N = Take no action.	Y Value "Y" when the YIC IND is set to "W". Value "W" will be used when the YIC-IND is set to "Y" (due in retrograde without confirmation), to automatically pseudo-receipt when overage/missing.
ARI-SW	Automatic Return Item Switch	It directs the system to auto-matically either ship an item with an unserviceable ARI stock number to national or forward a DIC FTE to the higher SARSS2AC. The SARSS1 site that interfaces with national uses this for excess purposes.	Y

Data Element	Name	Explanation	Value
YIC-IND (AMC G-3 MANDATED PARAMETER. NO CHANGES WITHOUT PRIOR APPROVAL)	YIC Indicator	"Y" means create and send a DIC YIC transaction to the receiving SARSS1 and SARSS2B when the system produces a materiel release order (MRO) transaction (DIC A5_) and/or a materiel release order denial (DIC A6_). "W" means create and send a DIC YIC transaction to the receiving SARSS1 and SARSS2B when the user interactively confirms the shipment and the system produces a materiel release confirmation transaction (DIC AR0). "N" means take no action.	Y

2-7. SARSS1 Unit Unique (PSUNQ) (Part 2).

RIC:	Routing Identifier Code		Assigned RIC of the SARSS1 site.
DOLLAR-EXC-RPT:	Dollar Excess Report	Indicates the minimum dollar amount of excess reportable to the national level, regardless of recoverability coding.	500 (This value is not used by the system)
DRMO-AUTH:	Defense Reutilization & Marketing Office Auth Indicator	Indicates whether an interface with DRMO is authorized.	Y
DRMO-DEM:	Defense Reutilization & Marketing Office Demil Indicator	Indicates whether the DRMO must perform demilitarization for the activity.	Y
VAL-DRMO-AS3	Minimum Value for Defense Reutilization and Marketing Office Supply Shipment	Indicates the whole dollar value (extended) at which the system must forward shipment status (DIC AS3) to the DRMO.	500

Data Element	Name	Explanation	Value
IAR-VAL AMC G-3 MANDATED PARAMETER NO CHANGES WITHOUT AMC G-3 APPROVAL	**Inventory Adjustment Report Value**	**The dollar value at which the system requires and IAR.**	**1000.00**
MAX-DOLLAR-EDIT	**Maximum Dollar Edit**	**Indicates whether the system edits a customers request for issue to determine if the total dollar cost of the request exceeds the MAX-DOLLAR-VALUE/DMAX-DOLLAR-VALUE. Values are Y or N**	**Y (Unless Commander Directed otherwise)**
MAX-DOLLAR-VALUE	**Maximum Dollar Value**	**Maximum dollar value allowed without manager approval on a customer funding approval request for a non-DLR item.**	**$2500.00 or ACOM/Local Commander directed**
DMAX-DOLLAR-VALUE	**Depot Maximum Dollar Value**	**Indicates the max dollar value allowed per customer request for issue of a depot-level reparable (DLR) item with manger approval.**	**$2500.00 or ACOM/Local Commander directed**
RMAX-DOLLAR-EDIT	**Request Maximum Dollar Edit**	**Indicates whether the system edits a SARSS1 replenishment request to determine if the total dollar cost of the request exceeds the SMAX-DOLLAR-VALUE/RMAX-DOLLAR. Values are Y and N**	**N – Unless directed by AMC**
RMAX-DOLLAR-VALUE	**Request Maximum Dollar Value**	**Indicates the maximum dollar value allowed for a SARSS1 replenishment request without manager approval.**	**No value unless directed by AMC**
SMAX-DOLLAR-VALUE	**Requisition Maximum Dollar Value**	**Indicates the maximum dollar value allowed for a SARSS1 replenishment request for a DLR item without manager approval.**	**No value unless directed by AMC**
PD HI PRI	**Priority Designator High Priority**	**Indicates which priorities are considered high priority. If these field shows 08, then all priorities designated between 01 and 08 are high priority.**	**08**

Data Element	Name	Explanation	Value
PRC-AUTH	Purchase Request and Commitment Authority	Indicates whether the activity is authorized to initiate Purchase Request and Commitment Forms. It tells SARSS1 whether the SARSS1 site has local purchase authority. (The SARSS1 is unable to purchase locally at this time.)	N
PURGE-DUP-DOC-NO	Purge Duplicate Document Number	Indicates the number of day's retention after which the system deletes the record from the Duplicate Document Number File.	99
QTY-MAX-ORD-EA	Quantity Maximum Order Each	This is the maximum quantity allowed on a request for issue with a unit of issue of EA.	100
QTY-MAX-ORD-OT	Quantity Maximum Order Other Than	This is maximum quantity allowed on a request for issue with a unit of issue other then EA	100
RIC-GSA-SPT	Routing Identifier Code for General Services Administration Support	The RIC of the supporting General Services Administration (GSA) National Inventory Control Point (NICP).	GSA
RIC-SPT-COPAD	Routing Identifier Code for the Supporting Contractor-Operated Parts Depot	The RIC of the supporting Contractor-Operated Parts Depot (COPAD) National Inventory Control Point (NICP).	S9C
RIC-DRMO-SPT	Routing Identifier Code for the Defense Reutilization and Marketing Office Support	The RIC of the supporting Defense Reutilization and Marketing Office (DRMO).	Local DRMO RIC
RIC-LP-SPT	Routing Identifier code for Local Purchase Supt	The RIC of the supporting Local Purchasing and Contracting Office.	LPC

Data Element	Name	Explanation	Value
RIC-DAAS-SPT	Routing Identifier Code for Defense Automatic Addressing System Support	The RIC of the Defense Automatic Addressing System (DAAS) assigned to unfilled requests routed to national.	HR2
RIC-LIF	Routing Identifier Code for the Logistics Intelligence File Activity	The RIC of the Logistics Intelligence File (LIF) activity.	BY9

2-8.   <u>SARSS1 Unit Unique (Part 3).</u>

RIC	Routing Identifier Code		Assigned RIC of the SARSS1 site
ROD-VAL	Report of Discrepancy Value	Indicates the minimum dollar value for a Report of Discrepancy (ROD) that applies to government shipments. (The name of the report has been changed to Supply Discrepancy Report (SDR))	500
FWD-TO-MAIN-RQN-SW	Forward-to-Main Requisition Switch	Indicates whether the division forward will submit request for issue through the division main. (This data element applies to type unit code 2 SARSS1s under a SARSS2AD)	N
CONF-ISS	Confirm Issue Indicator	Indicates whether all or only selected materiel release orders (MROs) require confirmation. ARI issues-excess shipments, retrograde turn-ins, off-post customers, pilferable and sensitive items, property book item issues, redistribution orders, and referral orders will require confirmation regardless of the setting.	N
IAR-RESH-VAL	Inventory Adjustment Report Causative Research Value	This entry is the DA established dollar value at which the system must conduct causative research for an individual line on an Inventory Adjustment Report.	1000.00

Data Element	Name	Explanation	Value
DTE-DPRT-LEAD	Date Depart Lead	This is the number of days a unit has before actual deployment to effect actions. A relationship exists between this data element and the DEPLOY-FL AND DTE-DPART on the DODAAC Record.	30
MCN-STRT	Management Control Number Start	This entry defines the starting MCN allocated to the activity.	DMC Assigned (Range of MCN STRT and MCN END must be unique to each SARSS1
MCN-END	Management Control Number End	This entry defines the ending MCN allocated to the activity.	SSA Assigned
WS-EXCPT-SW	National Exception Data Switch	This entry indicates whether to transmit or mail exception date. At this time, national cannot accept exception data.	Not currently used. "N" is the default.
SDD-IPG1	Standard Delivery Days for Issue Priority Group One	This entry is the standard number of days the system adds to the current date when computing an estimated delivery date for IPG 1.	7
SDD-IPG2	Standard Delivery Days for Issue Priority Group Two	This entry is the standard number of days the system adds to the current date when computing an estimated delivery date for IPG 2.	15
SDD-IPG3	Standard Delivery Days for Issue Priority Group Three	This entry is the standard number of days the system adds to the current date when computing an estimated delivery date for IPG 3.	30
DAYS-INV-COUNT	Days Inventory Count Measurement	This entry is the age, in days that an inventory may be postponed. When this value expires, the system automatically produces a Delinquent Inventory Records Report (PCN AJT-022)	3
COND-CD-ISS-TBL	Condition Code Issue Table	This entry identifies the three serviceable Condition codes used, in their proper order, for filling requests and referrals.	CBA

Data Element	Name	Explanation	Value
DAYS-DMD-SAT	Demand Satisfaction Time	This entry specifies the number of days within which a customer request must be fully filled to be considered satisfied.	3
OSC-IND	SARSS Gateway (Objective Supply Capability) Indicator	This entry indicates whether SARSS2A interfaces with SARSS Gateway (formerly known as the Objective Supply Capability). SARSS1 cannot interface directly with OSC (SARSS GATEWAY). The SARSS 2AC/B system accomplishes the interface with the SARSS Gateway.	Y
OSC-RIC	Objective Supply Capability Routing Identifier Code	This entry is required if the OSC-IND is Y; It is the Routing Identifier Code of the SARSS Gateway with which the SARSS2A interfaces. The OSC-IND switch on SARSS2A Unit Unique is Y or G when there is an interface.	AF4
DEPRA-RIC-	Routing Identifier Code for the Defense European and Pacific Redistri-bution Activity	This entry is the RIC of the Defense European and Pacific Redistribution Activity.	HR1
PROJ-CD-REPL	Project Code for Replenishment	This is a specific Project Code for SARSS1 replenishment requisitions.	This code is assigned for a specific event or support mission. An example would be using a DA assigned proj code while the ASL is being reconstituted after extended deployment of the SARSS1 stocks. The SARSS2A materiel mgmt org is required to remove this code upon the directed expiration date of the proj code, 180 days after first use. This proj code only applies to ASL stocks & not for customer requests.

Data Element	Name	Explanation	Value
STK-AVAIL-IND	Stock Availability Indicator	This entry indicates whether to use on-hand assets to release due-outs when stock is not physically on hand. This makes it easier to move stocks during deployment.	Y "N" when the SARSS1 is deploying; stock has been shipped, but will not arrive before the SARSS1 is set up.
YLD-PURGE-DTE	YLD Purge Date	This entry indicates the number of days used to determine when an abbreviated DODAAC transaction (DIC YLD) is purged.	45 or less

2-9. Serviceable Shipping RIC Table (PSVCQ). This parameter contains serviceable shipping RIC values for each class of supply. The RIC of the storage activity entered will be that of a SARSS1 activity. This RIC will be used for turn-in of serviceable excess when, on receipt, stock exceeds to the reporting SARSS1. Unless otherwise requested by the owning MSC, the standard shipping indicator will be "R".

AUTO-EXC-SHP-CL * (AMC G-3 MANDATED PARAMETER NO CHANGES WITHOUT AMC G-3 APPROVAL)	**Auto Excess Shipping Indicator for Class I through Class IX-AIMI Items**	**This indicates whether the processing SARSS1 takes any physical excess action on indicated classes of supply.** **Y = Yes. When the value is set to "Y" and the unit price is less than or equal to $100 dollars, no excess action will be taken.** **N = No. Only cancellation of excess quantities due in is performed.** **R = Retrograde. When the value is set to "R", all excess quantities will be shipped or reported regardless of dollar value.**	**"R" For Type Unit Code "3" SARSS1s for all Classes of Supply. "N" for Type Unit Code "7" SARSS1s for all Classes of Supply except Class VII, which will be "Y".**
RIC-SHP-CL-* (AMC G-3 MANDATED PARAMETER NO CHANGES WITHOUT AMC G-3 APPROVAL)	**Routing Identifier Code for the Shipping Class I through Class IX-AIMI Items**	**This is the RIC of the storage activity used for shipping serviceable excess in the classes of supply indicated when the processing SARSS1 receives excess stock.**	**Set to DOL or nearest Non-Tactical RIC for Type Unit Code "3" SARSS1s.**

2-10. <u>Signature Block Support (PSIGQ)</u>**. The SARSS1 uses the signature block parameter when producing output that requires signature block information. It contains the signature block of the Accountable Officer, the signature block required on the various types of Inventory Adjustment Reports, and the signature block of the individual authorize to sign local purchase (no longer used).**

Data Element	Name	Explanation	Value
SIGN-BLK-ACCT-OFCR	Signature Block for Accountable Officer	Any DOD commissioned officer or warrant officer; DOD civilian employee, if determined by the appointing official to be qualified; DOD enlisted person in the grade of E-5 or above when the ACOM or MSC Commander approves the appointment	
SIGN-BLK-IAR-1	Signature Block used for an IAR when the annual fiscal total adjustments (gains and losses) do not exceed 5% of the RO value and the current IAR value is $2500 or less	First commander in the grade of Lieutenant Colonel (LTC) or DA Civilian employee in supervisory positions in the grade of GS-14 or above (Civilian Director of Logistics or Director of Public Works) equivalent unless approval authority is retained at higher level with the chain of command	
SIGN-BLK-IAR-2	Signature block used for an IAR when the annual (fiscal) total adjustments (gains and losses combined) do not exceed 5 percent of the RO value or the current IAR is more than $2,500 but less than $10,000.	First commander in the grade of Lieutenant Colonel (LTC) or DA Civilian employee in supervisory positions in the grade of GS-14 or above (Civilian Director of Logistics or Director of Public Works) equivalent unless approval authority is retained at higher level with the chain of command.	

Data Element	Name	Explanation	Value
SIGN-BLK-IAR-3	Signature block used for an IAR when the annual (fiscal) total adjustments (gains and losses combined) exceed 2.5 percent of the RO value or the current IAR is $10,000 or more.	First commander in the grade of Lieutenant Colonel (LTC) or DA Civilian employee in supervisory positions in the grade of GS-14 or above (Civilian Director of Logistics or Director of Public Works) equivalent unless approval authority is retained at higher level with the chain of command.	
SIGN-BLK-PRC	Signature block for the individual authorized to sign Purchase Request and Commitment (PR&C) Forms for the SARSS1 Activity		LPC is no longer used within SARSS.
SIGN-BLK-ROD	Signature block for the individual authorized to sign Reports of Discrepancy.	Any DOD commissioned officer or warrant officer; DOD civilian employee, if determined by the appointing official to be qualified; DOD enlisted person in the grade of E-5 or above when the ACOM or MSC Commander approves the appointment.	Accountable Officer

2-11. Stockage Information Support Data (PSTKQ) (Part 1). (This is a legacy parameter. Enhanced dollar Cost Banding is the only authorized form of ASL analysis.) The Demand Analysis Process when computing stockage levels uses this parameter. The parameter contains the frequency that Demand Analysis computes an ASL is computed for a SARSS1 site. It details the number of demands required to add/retain an item (by class of supply and essentiality code) on the ASL, the days of supply in the operating/safety level (by class of supply), forward to main relationship, and relationship to a Forward Theater Reserve Storage Activity (FTRSA). The dollars available for ASL maintenance repair capability, and order ship time information is also stored.

Data Element	Name	Explanation	Value
CONF-MEAS-EC	Confidence Measurement Essentiality Code	This indicates the number of standard deviations computed in the safety level for essential items. This multiplier is used in conjunction with the standard lead-time demand to determine the safety level.	2.0
CONF-MEAS-NON-EC	Confidence Measurement Non-Essentiality Code	This indicates the number of standard deviations computed in the safety level for non-essential items. This multiplier is used in conjunction with the standard lead-time demand to determine the safety level.	2.0
OST-DEF	Order Ship Time Default	This is the default value the system uses for Order Ship Time, in days, when there is no Order Ship Time recorded or when the number of Order Ship Time observations is less then the minimum set by the Order Ship Time-Quantity-Required on the SARSS2AB Unit Unique Record.	From RAND FTP Site OST-Report
CTR-REP-IND	Central Repair Indicator	This indicates whether central repair is performed. The SARSS2B Stockage Levels Process uses this to roll demands for the direct support unit (DSU) for items designated as central repair or reparable exchange (RX).	"Y" means central repair is performed, "N" means central repair is not performed.
RX-CAND-DMDS	Reparable Exchange Candidate Demands	This is the number of annual demands necessary to identify an item as a potential RX item before it qualifies as demand-supported. The Reparable Exchange (RX) Candidate Process uses it.	3
MRC-CAP	Maintenance Repair Code Capability	This indicates that SARSS1 has the capability to repair assets that have a Catalog Maintenance Repair code equal to or less than this value.	Acceptable values are O, F, G, H, D, L, Z, and B.
ADD-CL-I –VI thru ADD-CL-V	Authorized Stock List Required Addition Quantity	These identify the number of demand occurrences required to add an item, as demand-supported, to the ASL for the classes of supply indicated. Values entered are edited against the corresponding regulatory table above to make sure the user does not violate regulations.	From AR 710-2
ADD-CL-VII-EC Thru ADD-CL-IX-L-EC	Authorized Stock List Required Addition Quantity	These identify the number of demand occurrences required to add an item, as demand-supported, to the ASL for the classes of supply indicated. Values entered are edited against the corresponding regulatory table above to make sure the user does not violate regulations.	From AR 710-2

Data Element	Name	Explanation	Value
ADD-CL-VII-NON-EC Thru ADD-CL-IX-L-NON-EC	Authorized Stock List Required Addition Quantity	These identify the number of demand occurrences required to add an item, as demand-supported, to the ASL for the classes of supply indicated. Values entered are edited against the corresponding regulatory table above to make sure the user does not violate regulations.	99

2-12. Stock Information Support Data (PSTKQ) (Part 2).

RET-CL-I-IV thru RET-CL-V	Authorized Stock List Required Retention Quantity	This is the number of demands occurrences required to retain a Class I-IV thru Class V item as demand supported on the ASL.	The data entered into this field must be equal to or greater than the regulatory minimum. Regulatory minimum for Class I-VI thru Class IV is 3, and for Class V is 1.
RET-CL-VII-EC Thru RET-CL-IX-L-EC	Authorized Stock List Required Retention Quantity	This is the number of demands occurrences required to retain a Class VII-EC thru Class IX-L-EC item as demand supported on the ASL.	The data entered into this field must be equal to or greater than the regulatory minimum. Regulatory minimum for Class VII-EC is 1, Class VIII-EC is 3, Class IX-A-EC is 1, Class IX-C-EC is 3, and Class IX-L-EC is 1.
RET-CL-VII-NON-EC Thru RET-CL-IX-L-NON-EC	Authorized Stock List Required Retention Quantity	This is the number of demands occurrences required to retain a Class VII-NON-EC thru Class IX-L-NON-EC item as demand supported on the ASL.	The data entered into this field must be equal to or greater than the regulatory minimum. Regulatory minimum for Class VII-NON-EC thru Class IX-L-NON-EC is 99.
OL-CL-I thru OL-CL-V-MAX	Maximum Days of Supply Operating Level Requirement for Class I through V Items.	These identify the maximum number of days of supply (DOS) allowed at the operation level for the indicated supply classes and subclasses.	The data entered into this field must be equal to or greater than the regulatory minimum. Regulatory minimum for OL-CL-I thru OL-CL-V-MAX CONUS is 15, OCONUS is 30.
OL-CL-I thru OL-CL-V-MIN	Minimum Days of Supply Operating Level Requirement for Class I through V Items.	These are the minimum number of days of supply (DOS) allowed at the operation level for the indicated supply classes and subclasses.	The value used in this field must be equal to or less than the DOS-OL-MAX for Class of supply.

2-13. Stockage Information Support Data (Part 3).

Data Element	Name	Explanation	Value
OL-CL-VII-MAX thru OL-CL-IX-L-MAX	**Maximum Days of Supply Operating Level Requirement for Class VII through IX-L Items.**	**These identify the maximum number of days of supply (DOS) allowed at the operation level for the indicated supply classes and subclasses.**	**The data entered into this field must be equal to or greater than the regulatory minimum. Regulatory minimum for OL-CL-VII thru OL-CL-IX_L-MAX CONUS is 15, OCONUS is 30.**
OL-CL-VII-MIN thru OL-CL-IX-L-MIN	**Minimum Days of Supply Operating Level Requirement for Class VII through IX-L Items.**	**These are the minimum number of days of supply (DOS) allowed at the operation level for the indicated supply classes and subclasses.**	**The value used in this field must be equal to or less than the DOS-OL-MAX for Class of supply.**
OL-REP-CL-IX-A-MAX thru OL-REP-CL-IX-L-MAX	**Maximum Days of Supply Operating Level Requirement for Reparable Class IX-through IX-L Items.**	**These identify the maximum number of days of supply for reparable Class IX items. The Stockage Levels and Reparable Exchange (RX) process uses this entry.**	**The data entered into this field must be equal to or greater than the regulatory minimum. Regulatory minimum for OL-REP-CL-IX-A thru OL-REP-CL-IX_L-MAX CONUS is 15, OCONUS is 30.**
OL-REP-CL-IX-A-MIN thru OL-REP-CL-IX-L-MIN	**Minimum Days of Supply Operating Level Requirement for Reparable Class IX-through IX-L Items.**	**These identify the minimum number of days of supply for reparable Class IX items. The Stockage Levels and Reparable Exchange (RX) process uses this entry.**	**The value used in this field must be equal to or less than the DOS-OL-MAX for Class of supply.**
SL-CL-I-IV-MAX thru SL-CL-IV-MAX	**Maximum Safety Level Authorized for Class of Supply**	**These identify the maximum days of supply authorized to compute the safety level for items with classes or subclasses of supply indicated. SARSS will not allow the manger to exceed the regulatory parameter**	**The data entered into this field must be equal to or greater than the regulatory minimum. Regulatory minimum for SL-CL-I-IV-MAX thru SL-CL-IV-MAX is 15**
SL-CL-I-IV-MIN thru SL-CL-IV-MIN	**Minimum Safety Level Authorized for Class of Supply**	**These identify the minimum days of supply authorized to compute the safety level for items with classes or subclasses of supply indicated. SARSS will not allow the manger to exceed the regulatory parameter.**	**The value used in this field must be equal to or less than the SL-CL-MAX for Class of supply.**

2-14. Stockage Information Support Data (Part 4).

Data Element	Name	Explanation	Value
SL-CL-V-MAX	Maximum Safety Level Authorized for Class of Supply	These identify the maximum days of supply authorized to compute the safety level for items with classes or subclasses of supply indicated. SARSS will not allow the manger to exceed the regulatory parameter	The data entered into this field must be equal to or greater than the regulatory minimum. Regulatory minimum for SL-CL-V-MAX is 15
SL-CL-V-MIN	Minimum Safety Level Authorized for Class of Supply	These identify the minimum days of supply authorized to compute the safety level for items with the classes or subclasses of supply indicated	The value used in this field must be equal to or less than the SL-CL-MAX for Class of supply
SL-CL-VII-EC-MAX thru SL-CL-IX-L-EC-MAX	Maximum Safety Level Authorized for Class of Supply	These identify the maximum days of supply authorized to compute the safety level for essential items with the classes or subclasses of supply	The data entered into this field must be equal to or greater than the regulatory minimum. Regulatory minimum for SL-CL-VII-EC-MAX thru SL-CL-IX-L-EC-MAX for CONUS IS 5 and OCONUS is 15
SL-CL-VII-EC-MIN thru SL-CL-IX-L-EC-MIN	Minimum Safety Level Authorized for Class of Supply	These identify the minimum days of supply authorized to compute the safety level for essential items with the classes or subclasses of supply	The value used in this field must be equal to or less than the SL-CL-EC-MAX for Class of supply
SL-CL-VII-NON-EC-MAX thru SL-CL-IX-L-NON-EC-MAX		These identify the maximum days of supply authorized to compute the safety level for non-essential items with the classes or subclasses of supply	The data entered into this field must be equal to or greater than the regulatory minimum. Regulatory minimum for SL-CL-VII-NON-EC-MAX thru SL-CL-IX-L-NON-EC-MAX for CONUS IS 5 and OCONUS is 15

Data Element	Name	Explanation	Value
SL-CL-VII-NON-EC-MIN thru SL-CL-IX-L-NON-EC-MIN		These identify the minimum days of supply authorized to compute the safety level for non-essential items with the classes or subclasses of supply	The value used in this field must be equal to or less than the SL-CL-NON-EC-MAX for Class of supply

2-15. <u>**Stockage Information Support Data (Part 5)**</u>**.**

SL-REP-CL-IX-EC-MAX thru SL-REP-CL-IX-L-EC-MAX	Maximum Safety Level Authorized for Essential Reparable Class IX-A through Class IX-L	These identify the maximum days of supply authorized to compute the safety level for essential reparable items with the classes or subclasses of supply indicated	The data entered into this field must be equal to or greater than the regulatory minimum. Regulatory minimum for SL-CL- IX-EC-MAX thru SL-REP-CL-IX-L-EC-MAX for CONUS is 5 and OCONUS is 15
SL-REP-CL-IX-EC-MIN thru SL-REP-CL-IX-L-EC-MIN	Minimum Safety Level Authorized for Essential Reparable Class IX-A through Class IX-L	These identify the minimum days of supply authorized to compute the safety level for essential reparable items with the classes or subclasses of supply indicated	The value used in this field must be equal to or less than the SL-CL-NON-EC-MAX for Class of supply
SL-REP-CL-IX-NON-EC-MAX thru SL-REP-CL-IX-L-NON-EC-MAX	Maximum Safety Level Authorized for Non-Essential Reparable Class IX-A through Class IX-L	These identify the maximum days of supply authorized to compute the safety level for non-essential reparable items with the classes or subclasses of supply indicated	The data entered into this field must be equal to or greater than the regulatory minimum. Regulatory minimum for SL-CL- IX-NON-EC-MAX thru SL-REP-CL-IX-L-NON-EC-MAX for CONUS is 5 and OCONUS is 15
SL-REP-CL-IX-NON-EC-MIN thru SL-REP-CL-IX-L-NON-EC-MIN	Minimum Safety Level Authorized for Non-Essential Reparable Class IX-A through Class IX-L	These identify the minimum days of supply authorized to compute the safety level for non-essential reparable items with the classes or subclasses of supply indicated	The value used in this field must be equal to or less than the SL-CL-NON-EC-MAX for Class of supply

Data Element	Name	Explanation	Value
RIC-MAIN-CL-I thru RIC-MAIN-CL-IX-L	Routing Identifier Code for Main Activity Class I through Class IX-L	These are the RICs of the main activities that provide support for the classes of supply indicated	LOCAL

2-16. <u>SARSS Unserviceable Shipping RIC (PUSVQ)</u>.

| RIC-RETRO-CL I-VI thru RIC-RETRO-CL IX-L | Routing Identifier Code for Retrograde Class I through IX-L Items | These entries are the RICs of the storage activities used for turn-in of unserviceable excess in the classes of supply indicated when the reporting SARSS1 does not interface with National | The RIC of the storage activity entered will be that of the nearest type unit code "7" SARSS1 for type unit code "3" SARSS1s. For type unit code "7" SARSS1s this will be their own RIC |

Section III – RIC All Parameters

2-17. <u>RIC All Unit-Unique Support</u>. The SARSS2AC Issue Referral, Excess, Return Advice Code (RAC), and Manager Review File (MRF) Processes use the RIC-ALL Unit-Unique Support parameter. This parameter contains the RACs that are assigned by the Return Advice Code Process to provide the appropriate financial credit for turn-in transactions to the activity making the turn-in. These parameters will only apply to OMA funded transactions and is for legacy processing of OMA and DSRX-OMA. DS/RX stocks will be depleted NLT 5 Sep 08 (FY08). Exchange Pricing Initiatives will begin FY09, thus eliminating the credit table currently used.

```
     1W= 0%
     1Z = Percent non-retained credit by MATCAT based on
            quarterly updates.
     1V = SVC
     1V = UNSVC RX
```

| NONSF | Non Stock Fund | This entry is the Return Advice Code assigned to a transaction for an item with a NIIN on the Catalog File and an Appropriation and Budget Activity Account Code (ABA) other than 2 (Army Stock Fund). Finance uses the assigned RAC to determine credit | 1W |

Data Element	Name	Explanation	Value
NIIN-SVC-NONSUB	National Item Identification Number Serviceable Non-Substitute	This entry is the RAC assigned to a transaction for a serviceable item that has an ABA of 2 and a NIIN that is not a prime or substitute for a prime	1W
PC-OBS-ABOVE	Obsolete Phrase Code Above	This entry is the RAC assigned to a transaction for a serviceable item with an asset position above the retention level. This transaction must not be for an ARI. It must have a Phrase Code of L, N, or T, an ABA Code of 2, and a NIIN that is a prime or substitute for the prime not on the Stock Number RX List	1W
NIIN-USVC-NONSUB	National Item Identification Number Unserviceable Non-Substitute.	This entry is the RAC assigned to a transaction for an unserviceable item that has an ABA Code of 2 and a NIIN that is not a prime or substitute for the prime	1Z
AAC-OBS-ABOVE	Acquisition Advice Code Obsolete Above	This entry is required. It is the Return Advice Code (RAC) assigned to a transaction for an item with a stock number that appears on the Catalog File with AAC T, V, or Y (obsolete or terminal item). This transaction must not be for an automatic return item (ARI) and not have a Phrase Code of L, N, or T. It must have an Appropriation and Budget Activity Account Code (ABA Code) of 2, an asset position above the retention level, and a national item identification number (NIIN) that is a prime or substitute for the prime and not on the Stock Number Reparable Exchange (RX) List.	1Z
ARI RQMT-SVC-ABOVE	Automatic Return Item Requirement Serviceable Above	This entry is the RAC assigned to a transaction for an issuable, serviceable ARI that has an asset position above the retention level. The ABA Code must be 2, and the NIIN must be a prime or substitute for the prime.	1Z
COND-CD-HS	Condition Code H or S	This entry is the RAC assigned to a transaction for an item with ABA Code 2 and Condition Code H (unserviceable or non-reparable) or S (unserviceable scrap).	1W

Data Element	Name	Explanation	Value
ARI RQMT-USVC-ABOVE	Automatic Return Item Requirement Unserviceable Above	This entry is the RAC assigned to a transaction for a reparable, unserviceable ARI that has an asset position above the retention level. The ABA Code must be 2, and the NIIN must be a prime or substitute for the prime.	1Z
NONSVC-NONREP	Non-Serviceable, Non-Reparable	This entry is the RAC assigned to a transaction for a non-serviceable, non-reparable item (Condition Code other than A, B, C, H or S) with an ABA Code of 2 and a Maintenance Repair Code (MRC) other than D, F, H, L, or O	1Z
RXRQMT-SVC-ABOVE	Reparable Exchange Requirement Serviceable Above	This entry is the RAC assigned to a transaction for a serviceable item with an asset position above the retention level. This transaction must not be for an ARI. It must have an ABA Code of 2 and a NIIN that is a prime or substitute for the prime on the Stock Number RX List	1Z
RXRQMT-USVC-ABOVE	Reparable Exchange Requirement Unserviceable Above	The RAC assigned to a transaction for an unserviceable item with an asset position below the retention level. This transaction must not be for an ARI item. It must have an ABA Code of 2 & a NIIN that is a prime or substitute for the prime on the Stock Number RX List	1Z
RQMT-SVC-ABOVE	Requirement Serviceable Above	This entry is the RAC assigned to a transaction for a serviceable item that has an asset position above the retention level. This transaction must not be for an ARI & not have an AAC of T, V, or Y. It must have a Phrase Code of L, N, or T, an ABA Code of 2, & a NIIN that is a prime or substitute for the prime not on the Stock Number RX List	1Z
RQMT-USCV-ABOVE	Requirement Unserviceable Above	This entry is the RAC assigned to a transaction for an unserviceable item that has an asset position above the retention level. This transaction must not be for an ARI, not have an AAC of T, V, or Y, and not have a Phrase Code of L, N, or T. It must have ABA Code 2 and a NIIN that is a prime or substitute for the prime not on the Stock Number RX List	1Z

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Data Element	Name	Explanation	Value
RXISS-SVC-ASSET	Reparable Exchange Issuable Serviceable Asset	This entry is the RAC assigned to a transaction for a serviceable item with an asset position below the retention level. This transaction must have an ABA Code of 2 and a NIIN that is a prime or substitute for the prime on the Stock Number RX List	1V
RXISS-USVC-ASSET	Reparable Exchange Issuable Unserviceable Asset	This entry is the RAC assigned to a transaction for an unserviceable with an asset position below the retention level. This transaction must have an ABA Code of 2 and a NIIN that is a prime or substitute for the prime on the Stock Number RX List	1V
ARIISS-SVC-ASSET	Automatic Return Item Issue Serviceable Asset	This entry is the RAC assigned to a transaction with ARI Code C, E, M, or N, Condition Code A, B, or C, or Maintenance Repair Code (MRC) O, F, H, D, or L. This transaction must be for an issuable, serviceable ARI, and is needed to fill the retention quantity. It must have an ABA Code of 2 and a NIIN that is a prime or substitute for the prime not on the Stock Number RX List	1Z
ARIISS-USVC-ASSET	Automatic Return Item Issue Unserviceable Asset	This entry is the RAC assigned to a transaction with ARI Code C, E, M, or N, a Condition Code other than A, B, C, H, or S, or MRC O, F, H, D, or L. This transaction must not be for an ARI, and is needed to fill the retention quantity. It must have an ABA Code of 2 and a NIIN that is a prime or substitute for the prime not on the Stock Number RX List	1Z
ISS-SVC-ASSET	Issue Serviceable Asset	This entry is the RAC assigned to a transaction for a serviceable item that is needed to fill the retention quantity and has an AAC other than T, V, or Y. This transaction must not be for an ARI and not have a Phrase Code of L, N, or T. It must have an ABA Code of 2 and a NIIN that is a prime or substitute for the prime not on the Stock Number RX List	1Z

Data Element	Name	Explanation	Value
ISS-USVC-ASSET	Issue Unserviceable Asset	This entry is the RAC assigned to a trans-action for an unserviceable, issuable/ reparable item that is not needed to fill the retention quantity and has an AAC other than T, V, or Y. This transaction must not be for an ARI and not have a Phrase Code of L, N, or T. It must have an ABA Code of 2 and a NIIN that is a prime or substitute for the prime not on the Stock Number RX List	1Z
PC-OBS-SVC-ASSET	Phrase Code Obsolete Serviceable Asset	This entry is the RAC assigned to a transaction for a serviceable item with an asset position that is not above the retention level. This transaction must not be for an ARI. It must have a Phrase Code of L, N, or T, an ABA Code of 2, and a NIIN that is a prime or substitute for the prime not on the Stock Number RX List	1Z
PC-OBS-USVC-ASSET	Phrase Code Obsolete Unserviceable Asset	This entry is the RAC assigned to a transaction for an unserviceable item with an asset position that is not above the retention level. This transaction must not be for an ARI. It must have a Phrase Code of L, N, or T, an ABA Code of 2, and a NIIN that is a prime or substitute for the prime not on the Stock Number RX List	1Z
AAC-OBS-SVC-ASSET	Acquisition Advice Code Obsolete Serviceable Asset	This entry is the RAC assigned to a transaction for a serviceable item with a stock number that appears on the Catalog File with AAC T, V, or Y. This transaction must not be for an ARI, not have a Phrase Code of L, N, or T, & not have an asset position above the retention level. It must have an ABA Code of 2 & a NIIN that is a prime or substitute for the prime & not on the Stock Number RX List	1Z

Data Element	Name	Explanation	Value
AAC-OBS-USVC-ASSET	Acquisition Advice Code Obsolete Unserviceable Asset	This is the RAC assigned to a transaction for an unserviceable item with a stock number that appears on the Catalog File with AAC T, V, or Y. This transaction must not be for an ARI, not have a Phrase Code of L, N, or T, and not have an asset position above the retention level. It must have an ABA Code of 2 and a NIIN that is a prime or substitute for the prime and not on the Stock Number RX List	1Z
RRA-ASSET	Regional Repair Activity Asset	This is a special Return Advice Code established by DA to give credit to regional repair activity items. The Return Advice Code Process assigns this code to a transaction when the prime NIIN is found on the Regional Repair Activity Table with type indicator R. Asset computation is not computed for RRA items and the Condition Code of the item does not matter. If the item is determined to be a RRA item, the RAC from this field is assigned to the transaction and finance gives credit based on this RAC	1W
LPC-SIG-BLK	Local Purchase Request and Commitment signature block	This is the signature block of the person authorized to sign local purchase requests. Not currently used in SARSS	
LN1 – LN4 MAIL-ADR	Line 1 through line 4 Mailing address	This is the mailing address of the person authorized to sign local purchase requests. Not currently used in SARSS	

Section IV - RIC GEO Parameters.

RIC GEO parameters contain the RICs of storage activities that receive serviceable turn-ins for all classes of supply. These parameters also contain values for determining if shipping transactions (DIC YSM/YIL) are over-aged in the YSM/YIL table. The supporting SARSS2A materiel management organization will take action to process YIL/YSM on a daily basis.

2-18. <u>RIC GEO Unit-Unique Support (PGEO).</u>

Data Element	Name	Explanation	Value
RIC-RETRO-CL-I thru RIC-RETRO-CL-IX-L	Routing Identifier Code for Retrograde Class I through IX-L Items.	These entries are the RICs of the storage activities used for turn-in of excess in the classes of supply indicated when the reporting SARSS1 does not interface with National.	The RIC of the storage activity entered will be that of the nearest type unit code "7" SARSS1 for type unit code "3" SARSS1s. For type unit code "7" SARSS1s this will be their own RIC.
YIL-OVRGD	Retrograde Due-In Overaged Indicator	This entry is the value the system adds to the system date and compares the result to the SEND-ID-DOW date on the retrograde due-in transaction (DIC YIL) to determine if a YIL record is overaged on the Retrograde File	5
YSM-OVRGD	Shipment Overaged Indicator	This entry is the value the system adds to the system date and compares the results to the SEND-ID-DOW date on the referral due-in transaction (DIC YSM) to determine if a YSM Record is overaged on the Retrograde File	5
AGE-AUTO-FOLUP-MRF	Age Automated Follow-Up Manager Review File Measurement	This entry is the age, in days, at which the system considers a transaction in the SARSS2A Manager Review File delinquent. After a parameter-set number of days, the system writes this transaction to the Overaged MRF Report	3
AGE-AUTO-FOLUP-REP	Age Automated Follow-Up Reparable Measurement	This entry is the age, in days, at which the system refers reparable issues added to the Reparable Control File without a subsequent turn-in or a reparable turn-in without a corresponding reparable issue to the manager for action on the Overaged Reparable Report. NOTE: SARSS 2AC/B Interim Change Package (ICP) L1Q-03-38	10

Data Element	Name	Explanation	Value
MRF-OVRGD-LTS-IND	Manager Review File Overaged Long-Term Storage Indicator	The Overaged Manager Review File Process uses this to determine whether to consider request for issue that are held in long-term storage on the MRF for overage purposes. (Established for NG purposes)	N
DOLLAR-THRESHOLD	Dollar Threshold	This established dollar figure assists in controlling referrals between installations	Set at "0" – NO LONGER USED
LPC-SIG-BLK	Local Purchase Request and Commitment signature block	This is the signature block of the person authorized to sign local purchase requests. Not currently used in SARSS	
LN1 – LN4 MAIL-ADR	Line 1 through line 4 Mailing address	This is the mailing address of the person authorized to sign local purchase requests. Not currently used in SARSS	

Section V – System Parameters

PROJECT CODE TABLE (PROJQ). Contains Project Codes and Corresponding Project Code Action Indicator.

PROJ	Project Code	This identifies a specific project and must be entered in this table in order to be used in SARSS	Project Code assigned
PROJ-CD-ACT	Project Code Action Indicator	This indicates the required action to be taken on requisitions, related documentation, and shipments citing a particular project code. P = protected project code, N indicates a project code is valid but does not need to be perpetuated, R means project code should be perpetuated	R

2-19. <u>SARSS2A and 2B Unit-Unique (PUNTQ) (Part 1).</u>

DODAAC	Department of Defense Activity Address Code	This entry identifies a specific activity on the common work area (CWA) system's unit unique record.	DODAAC of SARSS2A

Data Element	Name	Explanation	Value
RIC	Routing Identifier Code	This is the RIC of the SARSS 2A or storage site	RIC of the SARSS2A
RIC-SPT-2A	Routing Identifier Code for the Supporting SARSS2A	This entry identifies the RIC of the SARSS2A that supports the activity	RIC of the SARSS2A
RIC-SPT-2B	Routing Identifier Code for the Supporting SARSS2B	This entry identifies the RIC of the SARSS2B that immediately supports the activity	RIC of the SARSS2B
RIC-GSA-SPT	Routing Identifier Code for General Services Administration Support	This entry is the RIC of the supporting General Services Administration (GSA) National Inventory Control Point (NICP)	GSA
RIC-SPT-COPAD	Routing Identifier for the Supporting Contractor-Operated Parts Depot	This entry is the RIC of the COPAD NICP that supports the activity	S9C
RIC-LP-SPT	Routing Identifier Code for Local Purchase Support	This entry is the RIC of the supporting Purchasing and Contracting Office	LPC
RIC-DAAS-SPT	Routing Identifier Code for Defense Automatic Addressing System Support	This entry is the RIC of the Defense Automatic Addressing System (DAAS) that is assigned to unfilled requests being routed to national.	HR2
RIC-CCI-AOD	Routing Identifier Code for Controlled Cryptographic Item Area-Oriented Depot	This is the RIC of the area-oriented depot (AOD) supporting the activity for controlled cryptographic items (CCI). When an asset is excess, serviceable, ARI, and CCI, (the RICC on the Catalog Record is 9), the Excess Process instructs a SARSS1 that interfaces with national to ship to the activity with this RIC	AN5
RIC-GSA-EXCESS	Routing Identifier Code for General Services Admin-istration Excess	This entry is the RIC of the General Services Administration (GSA) that receives DIC FTE transactions	GN8
RIC-LCA	Routing Identifier Code for the Logistics Control Acty	This is the RIC of the Logistics Control Activity (LCA).	BY9

Data Element	Name	Explanation	Value
RIC-LOGSA	Routing Identifier Code for the Logistics Support Activity	This is the RIC of the Logistics Support Activity (LOGSA)	AN2
RIC-SIMA	Routing Identifier Code for the U.S. Army Systems Integration Management Activity	This is a dummy RIC for the U.S. Army Systems Integration Management Activity (SIMA)	AGT
RIC-DEPRA	Routing Identifier Code for the Defense European and Pacific Redistri-bution Activity; alias DEPRA-RIC [SARSS1]	This entry is the RIC for the Defense European and Pacific Redistribution Activity (DEPRA)	HR1
OSC-IND	Objective Supply Capability Indicator	This entry indicates whether SARSS2A interfaces with the SARSS Gateway (formerly known as the Objective Supply Capability [OSC])	Y
RIC-OSC	Routing Identifier Code for the SARSS Gateway [Formerly Known as Objective Supply Capability]	This entry is required if the OSC-IND is Y or G. It is the RIC of the SARSS Gateway with which the SARSS2A interfaces. The OSC-IND switch on SARSS2A Unit Unique is Y or G when there is an interface	AF4
RIC-NGB	Routing Identifier Code for the National Guard Bureau Redistribu-tion Center activity	This is the RIC for the National Guard Bureau Redistribution Center activity that a National Guard SARSS2A interfaces with	MRS
RIC-SAILS-SPT	Routing Identifier Code for Standard Army Intermediate Level Supply System Support	This is the RIC of the Standard Army Intermediate Level Supply System (SAILS) that supports the activity	
EXC-PASS-IND	Excess Disposition Request Pass Indicator	This entry allows control over excess reporting by indicating whether the system passes requests for disposition of excess (DIC FTE) to the next higher SARSS2A for action	N

Data Element	Name	Explanation	Value
REQ-DAAS-IND	Request Defense Automatic Addressing System (DAAS) Pass Indicator	This indicates whether the system passes all Air Lines of Communication (ALOC) Code 1 and 3 requests to DAAS and non-ALOC items to the theater	N
SIMS-PASS-IND	Selected Item Management System-Expanded Pass Indicator	This entry indicates whether the system should pass DIC DZA transactions to a higher SARSS2A. The system sends DIC DZA transactions for SIMS-X to DAAS for directly subordinate SARSS1 sites	N
MIRV-PASS-IND	Major Item Request Validation Pass Indicator	This entry indicates action taken regarding major item requisitions received. A=SARSS2A is the final approving authority. Requisitions are reviewed and approved or disapproved here. R=SARSS2A is an intermediate approving authority. After review, requisitions may be disapproved or passed to the next higher SARSS2A for final action. P=SARSS2A does not participate in major item requisition review. All requisitions are passed to the next higher 2A for action	A
PRC-AUTH	Purchase Request and Commitment Authority	This entry indicates whether the activity is authorized to initiate Purchase Request and Commitment Forms	N
NSF-RJ	Non-Sufficient Fund Reject	A data element that identifies the number of days a transaction can remain on the Non-Sufficient Funds (NSF) before it is automatically rejected	30

2-20. SARSS2A and 2B Unit-Unique (Part 2).

FUND-REJ-DES	Fund Reject Designator	This entry indicates what action the SARSS2A will take when it receives a request for which there are insufficient funds to support the requirement	Y

Data Element	Name	Explanation	Value
REQ-PASS-IND	Request Pass Indicator	This entry indicates whether the SARSS2A must pass all requests to the next higher SARSS2A for action NOTE: If this entry is Y, the OSC-IND entry is void. Unfilled requisitions will not go to the SARSS Gateway (formerly known as OSC)	N
EXCEPTION-PASS-IND	Exception Data Request Pass Indicator	This entry indicates whether the national supply system accepts requests with exception data trailer records. Now, national cannot accept exception transaction data	N
LAST-USED-DOC-DTE	Last Used Document Date	This is the document date last assigned by the system. This date is use by the Interactive Request for Issue Process at the SARSS2A. It is system generated and cannot be changed by user	Assigned by the system.
LAST-USED-DOC-SERI	Last Used Document Serial Number	This is the document serial number last assigned by the system. The Interactive Request uses this serial number for Issue Process at the SARSS2A. It is system generated and cannot be changed by the user	Assigned by the system.
AGE-AUTO-FOLUP-SUS	Age Automated Follow-Up Suspense Measurement	This entry is the age, in days, at which the system considers a transaction in the Suspense File delinquent. After a parameter-set number of days, the system writes this transaction to the Overaged Suspense Report	5
AGE-SUS-INACTIVE	Age Suspense Inactive	This entry is the age, in days, at which the system considers a Suspense File Record inactive	30
DTE-DPRT-LEAD	Date Depart Lead	This is number of days a unit has before actual deployment to effect actions. A relationship exists between this data element & the DEPLOY-FL & DTE-DPRT on the DODAAC Record. When the DEPLOY-FL is 2, SARSS processes check the DODAAC Record & this data element. If the date falls within the range, requests are canceled	30

Data Element	Name	Explanation	Value
MGR-CD-CAT	Manager Code for Catalog	This entry identifies manager responsible for processing catalog transactions that have not completed or have failed processing	Locally Assigned BY ASC/DMC
MGR-CD-DODAAF	Manager Code for the Department of Defense Activity Address File	This entry identifies manager responsible for processing trans-actions that have not completed or have failed processing because of DODAAC problems	Locally Assigned BY ASC/DMC
MGR-CD-PARAM	Manager Code for Parameter	This entry identifies manager responsible for processing trans-actions that have not completed or have failed processing because of parameter problems	Locally Assigned BY ASC/DMC
MGR-CD-COR	Manager Code for the Contracting Officer's Representative	This entry identifies manager responsible for processing contractor transactions that have not completed or have failed processing	Locally Assigned BY ASC/DMC
MGR-CD-FUND	Manager Code Fund Identifier	This entry is the Manager Code SARSS2A uses when it receives a request, there are insufficient funds to support the require-ment, and the FUND-REJ-DES is Y. If the FUND-REJ-DES is N, the system cancels the request	Locally Assigned BY ASC/DMC
MGR-CD-LPC	Manager Code for Local Purchase	This entry identifies manager responsible for processing local purchase transactions that have not completed or have failed processing	Locally Assigned BY ASC/DMC
MGR-CD-DEF	Manager Code Default	This entry identifies manager responsible for processing SARSS2A transactions not otherwise assigned a Manager Code and that have not completed or have failed processing	Locally Assigned BY ASC/DMC
MGR-CD-EXER	Manager Code for Exercise	This entry identifies manager responsible for processing exercise transactions that have not completed or have failed processing. Although SARSS does not currently use this parameter, the entry is still required	Locally Assigned BY ASC/DMC

Data Element	Name	Explanation	Value
MGR-CD-AIMI	Manager Code for Aviation Intensive Management Items	This entry identifies the manager responsible for processing AIMI transactions that have not completed or have failed processing	Locally Assigned BY ASC/DMC
U-PRICE-DEF	Unit Price Default	This entry identifies the default price in dollars and cents when the unit price is unknown	9.99
DS4-REF-IND	Direct Support Unit Standard Supply System Referral Indicator	This indicates whether a referral action will be attempted at SARSS2AC for unfilled DS4 requests for issue	N
DOLLAR-THRESHOLD	Dollar Threshold	This established dollar figure assists in controlling referrals between installations.	Value = 0 NO LONGER USED
NET-ASSET-IND	Net Asset Computation Indicator	The Net Asset Computation Indicator determines if the system performs a net asset computation prior to attempting a referral to a SARSS1 site that carries a different RIC-GEO than the requester. This indicator does not apply to regional repair items with a NIIN-TYP-IND Code of M, A, R, or S. Value = Yes (Y) or No (N)	N
RRA-HOLD-IND	Regional Repair Activity Indicator	The Regional Repair Code Indicator causes the system to perform a net asset computation on transactions for RRA items with a NIIN-TYPIND Code of M, A, R, or S.	N
NON-REP-HOLD-IND	Non-Reparable Indicator	This indicator determines if the system performs a net asset computation (in holding logic) for non-reparable requests prior to sending to a higher source of supply. The NON-REP-HOLD indicator does not apply to non-reparable RRA items with a NIIN-TYP-IND Code of M, A, R, or S	N

Data Element	Name	Explanation	Value
AGE-AUTO-FOLUP-PROJ	Age Automatic Follow up Proj File	WHEN IMPLEMENTED, the Projected Turn in Process uses this field when determining whether a record on the Projected Turn in File is overaged or not. If the date last change plus this value is less than the system date, the record is overaged and written to the Overaged Projected Turn in Report. Acceptable values are 1-30	10

2-21. <u>**SARSS2A and 2B Unit-Unique (Part 3).**</u>

PD-TO-SPT-RIC	Priority Designator to Support Routing Identifier Code Indicator	This entry determines the priorities to send directly to DAAS rather than to a higher SARSS2A when there is no Control Echelon Code	10
PROJ-CD-CEN-MOB-PA	Project Code for Centralized Mobilization Procurement Appropriation	This entry is the Project Code applied to initial requisitions for centrally managed, mobilization procurement appropriation-funded, major item, pre-positioned, war-reserve materiel	3 alphanumeric characters. This value must match the Project Code Table.
PROJ-CD-CEN-MOB-PA2	Project Code for Centralized Mobilization Procurement Appropriation 2 [Secondary]	This entry is the Project Code applied to initial requisitions for centrally managed, mobilization procurement appropriation-funded, secondary item, and pre-positioned, war-reserve materiel	Three alphanumeric characters. This value must match the Project Code Table.
PROJ-CD-CEN-MOB-SF These identify the max days of supply author-ized to compute safety level for items with classes or sub-classes of supply indicated. SARSS will not allow manager to exceed regulatory parameter	Project Code for Centralized Mobilization Stock Fund	This entry is the Project Code for initial requisitioning of centrally managed, mobilization stock-funded, propositioned, war-reserve materiel	CMS

Data Element	Name	Explanation	Value
PROJ-CD-COPAD-CCE	Project Code for Contractor-Operated Parts Depot Commercial Construction Equipment	This entry applies to requisitions for repair parts in support of commercial construction equipment (CCE) directed to the contractor-operated parts depot (COPAD) activity by the RIC-COPAD	JZC
PROJ-CD-COPAD-CV	Project Code for Contractor-Operated Parts Depot Commercial Vehicles	This entry is the Project Code for repair parts in support of commercial vehicles and commercially designed tactical vehicles directed to the COPAD activity by the RIC-COPAD	JZC
PROJ-CD-COPAD-MHE	Project Code for Contractor-Operated Parts Depot Materiel Handling Equipment	This entry is the Project Code for repair parts in support of materiel handling equipment (MHE) directed to the COPAD activity by the RIC-COPAD	JZM
PROJ-CD-DEC-MOB-SF	Project Code for Decentralized Mobilization Stock Fund	This entry identifies initial requisitions of de-centrally managed, mobilization stock-funded, propositioned, war-reserve materiel	3 alphanumeric characters. This value must match the Project Code Table
PROJ-CD-CPTOA	Project Code for Conserve Peacetime Obligation Authority	This identifies former war-reserve assets excess to the command and retained in an effort to generate conserve peacetime obligation authority (CPTOA)	3 alphanumeric characters. This value must match the Project Code Table
COND-CD-ISS-TBL	Condition Code Issue Table	This entry identifies the three serviceable Condition Codes used, in their proper order, for filling requests and referrals	CBA
SDD-IPG1	Standard Delivery Days for Issue Priority Group One	This entry is the standard number of days system adds to current date when computing an estimated delivery date for IPG 1. Refer to DA PAM 710-2-1 before making an entry	7
SDD-IPG2	Standard Delivery Days for Issue Priority Group Two	This entry is the standard number of days system adds to current date when computing an estimated delivery date for IPG 2. Refer to DA PAM 710-2-1 before making an entry	15

Data Element	Name	Explanation	Value
SDD-IPG3	Standard Delivery Days for Issue Priority Group Three	This entry is the standard number of days the system adds to the current date when computing an estimated delivery date for IPG 3. Refer to DA PAM 710-2-1 before making an entry	30
CSSCS-INT-IND	Combat Service Support Control System Interface Indicator	This indicates whether this activity interfaces with the CSSCS. NOTE: NOT CURRENTLY IN SARSS	N
CSSCS-ID	Combat Service Support Control System Identification Code	This is the identifier for the CSSCS when it interfaces with SARSS. If CSSCS-INT-IND is Y, this field cannot be blank. NOTE: NOT CURRENTLY IN SARSS	N
DMD-PASS-IND	Demand Pass Indicator	This indicates whether the system generates or routes demand data to the SARSS2B Demand Update Daily Process that updates the Demand History File	Y
PD-HI-PRI	Priority Designator High Priority	This entry indicates which priorities are considered high priority. For example, if these field shows 10, then all priorities designated between 01 and 10 are high priority	08
PURGE-OFF-REQ	Purge Off Requisition	This entry is the number of days used to determine when the system deletes a request from the Interactive Request File	30

2-22. <u>SARSS2A and 2B Unit-Unique (Part 4)</u>.

| DOCH-ACTIVE-DAY | Document History Active Day | This parameter indicates the number of days, after the document history header has been closed (status_cd = "I"), before all associated document history records are removed from the active document history tables and written to the inactive document history tables | 60 |

Data Element	Name	Explanation	Value
DOCH-PURGE-DAY	Document History Purge Day	This parameter indicates the total number of days, after the document history header has been closed, before all associated document history records are removed, form the inactive document history tables, purged from the system, and written to a tape file	360
DTE-DMP-DOCH	Date Dump Document	This is the date that SARSS2A will dump the Custodial Availability Balance File (ABF) to the SARSS2B Document History Monthly Balance Table for use in ABF Extract Process	System Assigned. The ABF Extract Process is no longer run.
CONT-MO	Control Month	This specifies number of months in a demand control period for maintaining demand history data and is currently set by DA at 24 months (ref AR 710-2)	24
OST-STD-DEVI	Order Ship Time Standard Deviation	This indicates the number of standard deviations applied to the OST. The system uses it to compute the minimum and maximum days of OST on receipt transactions	This value is set at conversion and cannot be changed by the user.
OST-QTY-REQ	Order Ship Time Observation Quantity Required	This indicates the required occurrences of OST data that the system must record before it employs actual rather than default OST (see OST-DEF) data	6
JAN-CTL-DTE thru DEC-CTL-DTE	Control Date	This indicates, by date, when to run SARSS2B monthly demand history updates: JAN-CTL-DTE, FEB-CTL-DTE, MAR-CTL-DTE, APR-CTL-DTE, MAY-CTL-DTE, JUN-CTL-DTE, JUL-CTL-DTE, AUG-CTL-DTE, SEP-CTL-DTE, OCT-CTL-DTE, NOV-CTL-DTE, and DEC-CTL-DTE	System Assigned
FIN-RECON-DAYS	Financial Reconciliation Days		The financial recon is no longer ran. Currently set at 360

Data Element	Name	Explanation	Value
DTE-QSR-LST-RUN	Date Quarterly Stratification Report Last Run		System Assigned (QSR is no longer ran)
MAINT-TBL-RUN	Maintenance Table Run	This is the date when the annual Maintenance Workload table will be downloaded to the SARSS2A and SARSS1	System Assigned

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GLOSSARY

TERMS:

Availability Balance File Update (ABFUP)
The electronic sending of the asset balance file from the system of record (SARSS1) to the system of reference (SARSS2AC/B) for the purpose of ensuring that balance are equal.

Routing Identifier Code - Geographic Region (RIC-GEO)
This code allows for the reporting and management of assets within a specific geographic region, or division, brigade, and similar task forces.

Routing Identifier Code - CTASC domain (RIC-ALL)
This code allows for the roll-up and management of logistical assets within ACOMs.

SARSS1
A near-real-time, integrated supply system that operates in a warehouse, serves as a system of record for inventory, and provides current time-sensitive information to users and managers at that level.

SARSS2AC/B
The theater- and corps-level processor and system of reference for all subordinate SARSS1 sites; provides theater, corps, and divisional level management, visibility, and non-time-sensitive information for all operations within its purview; also provides SARSS2A-management capabilities for non-divisional organizations. Also provides SARSS2A-management to other attached/assigned organizations.

Funds Control Module (FCM)
Finance system FCM allows for near real-time processing and posting of financial logistical data and reporting of financially affecting records.

Middleware
The single stock fund (SSF) middleware (MW) system that consists of a suite of hardware and custom software which modifies transactions within the information flow between the current logistics systems SARSS1, and SARSS2AC/B. Within the current architecture, MW implements an SSF environment based on business rules that define the goals of SSF. MW sends data to the FCM.

ABBREVIATIONS:

ABF	Availability Balance File
ADSM	Automated Data Systems Manual
AMDF	Army Master Data File
ARI	Automatic Return Item
ASL	Authorized Stockage List
CTASC	Corps Theater Automated Data Processing Equipment Service Center
DIC	Document Identifier Code
ECP-S	Engineering Change Proposal-Software
FAO	Finance and Accounting Office
FTP	File Transfer Protocol
MATCAT	Materiel Category
MMC	Materiel Management Center
MRF	Manager Review File
MSC	Major Subordinate Commands
NAC	Net Asset Computation
NAP	Net Asset Position
OSC	Objective Supply Capability
OST	Order Ship Time
RAC	Return Advice Code
RQMT	Requirement
RO	Requisition Objective
RL	Retention Level
RIC	Routing Identifier Code
RIC-GEO	Routing Identifier Code - Geographic Region
RIC-ALL	Routing Identifier Code - CTASC Domain
SARSS-1	Standard Army Retail Supply System-1
SSA	Supply Support Activity